Tax Invoice

CFCS	CFCST/2324/1531			Dated 2024-02-12 Mode/Terms of Payment			
Deliver							
Supplie	Supplier's Reference				Other Reference SLO-24-J59189		
Buyers	Buyers Order No.				Dated		
Dispato	Dispatch Document No.				Delivery Note Date		
Dispato	Dispatched through				Destination		
Bill of	Bill of Lading/LR-RR No.				Motor Vechicle No. AS12AC3277		
Terms	Terms of Delivery						
	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
ESL)	90328990	18%	1Pcs	3991.53	pcs	3991.53	
 ing	9987	18%	-	1500.00		1500.00	
						0.00	
						5491.53	
	•	9%		·		494.24	
		9%				494.24	
			1Pcs			6480.00	
y Only							
	Company's Bank Details Bank Name : A/c No. :						
	branch & IF	S Code:	α	TE. CITA	D) ()	TD A DING	
	1			For SHA	KMA	TKADING	
of the goods							
	2 CFCS Deliver Supplied Buyers Dispate Bill of	Buyers Order No. Dispatch Document Dispatched through Bill of Lading/LR-R Terms of Delivery HSN/SAC ESL) 90328990 ing 9987 Company's Bank Name A/c No.:	CFCST/2324/1531 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery HSN/SAC GST Rate ESL) 90328990 18% ing 9987 18% 9% 9% 9% 9% y Only Company's Bank De Bank Name: A/c No.:	2	CFCST/2324/1531 Delivery Note Mode/Terms of	CFCST/2324/1531 2024-02-12 Delivery Note	